

Personal Card Statement of Account

Prepared

 Closing Date
 December 20, 1996 372C

Account Number

Previous Card Balance \$	Card Payments/Credits \$	New Card Charges \$	New Card Balance \$	SET and/or SPA Minimum Payment \$	Minimum Amount Due \$
233.09	-233.09	157.50	157.50	20.00	177.50

Join us in the Charge Against Hunger in Nov. & Dec. Help provide a meal for someone who is hungry. For more info, please refer to Cardmember Values or call (888)-8-TO-GIVE.

Statement includes payments and charges received by December 20, 1996.

* Indicates posting date.

Terms - Payable in full upon receipt of statement.

Please refer to page 4 for important information regarding your Card Account.

For fast balance and payment information, call our automated service line at 1-800-282-2639 using a touch tone phone. Please have your account number ready. If you have a question about your account, call 1-800-528-4800 (24 hours/7 days).

Summary of Account:
 Sign & Travel and/or
 Special Purchase Account

Total Balance \$455.89
 Minimum Payment \$20.00

See the enclosed Sign & Travel and/or Special Purchase Account Statement of Account for complete transaction details.

Card Detail

Amount

Card Payments

December 7, 1996*	-150.79
215.44 PYMT REC'D - THANK YOU	
64.65 APPLIED TO SIGN & TRAVEL/SPA	
Total of Card Payments	-150.79

November 14, 1996
 LA PENICHE INC NEW ORLEANS LA
 FOOD/BEVERAGE
 Reference: 00010102560 Doc Number: 0000105810

22.15

November 26, 1996
 LOUISIANA SUPERDOME NEW ORLEANS LA
 CHAIN ADDITION
 Reference: 00014031

20.70

Continued on reverse

† Please fold on the perforation below, detach and return with your payment. †

Payment Coupon

Account Number

3720-

 Please Pay By:
 January 14, 1997

 Minimum Amount Due
 \$177.50

Please enter account number on all checks and correspondence. Payable in U.S. Dollars upon receipt with a check drawn on a bank in the U.S. or money order, processable through the U.S. banking system.

Check here if address or telephone number has changed. Note changes on reverse side.

70153-3062



Mail Payment to:

AMERICAN EXPRESS TRS
 SUITE 0001
 CHICAGO IL 60678-0001



2067202655 000177500000157501

FIGURE 7A

REPLACEMENT DRAWING